LU PERMIT EVENT CODE4

Event Code Owner (Primary Key) **English Name**

Oracle Name OWNER

Description Indicates the agency that defined the Event Code.

Data Type and Length CHAR (2)

Allowed Values 01 - 10Region

> HQ Nationally defined

State postal code

Default Value

English Name Event Code (Primary Key) **Oracle Name** PERMIT EVENT CODE

Code used to indicate a specific permitting/closure program event and status that has actually occurred or is scheduled to occur. **Description**

Data Type and Length VARCHAR2 (7)

Allowed Values Defined Values

Any non-blank value not already defined. Note: Implementers should not re-use codes that have been nationally-defined (OWNER = 'HQ').

Nationally- or implementer-defined value in LU PERMIT EVENT CODE4.

Existing nationally-defined values:

CL005NE Transfer of Ownership - Newly Transferred to this Site CL005NO Transfer of Ownership - No Longer Regulated at this Site

CL310 Plan Received - Closure CL315 Intends to Seek Permit CL320 Closure Plan NOD

CL330 Revisions Received - Closure

CL340 Public Notice - Closure

CL350PH Public Hearing - Formal - Closure

CL350PM Public Meeting - Closure

CL360ME Closure Plan Approved - Final Closure CL360MO Closure Plan Approved - Partial Closure

CL362 Modification Requested CL363 Modification Public Notice

CL364 Modification Determination - Approved CL365 Modification Request Withdrawn CL366 Modification Determination - Denied

CL370 Receive Closure Certification

CL372CA Review Closure Certification Acceptable CL372CU Review Closure Certification Unacceptable CL380CA Closure Verification - Clean Closure Acceptable CL380CU Closure Verification - Clean Closure Unacceptable

CL380DA Closure Verification - Waste In-Place Closure Acceptable

CL380DU	Closure Verification - Waste In-Place Closure Unacceptable
CL390	Notice of Deed Registry Received
CL395EQ	Equivalency Determination - Clean Closure Meets 40 CFR 264 Standard
CL395NE	Equivalency Determination - Clean Closure Does Not Meet 40 CFR 264 Standard
CL404	Review of Closure Plan Completed
CL411	Closure Process Begun According to Plan
CL411NO	Closure Process Begun - Not According to Plan
CL413	Closure Period Completed
CL414	Facility Released From Closure Financial Assurance Requirement
EP010	Emergency Permit Request Call-In
EP020	Emergency Permit Request Received
EP025CR	Confidentiality Requested
EP025CS	Confidentiality Substantiated
EP025CU	Confidentiality Unsubstantiated
EP100	Notice of Deficiency
EP110	Revisions Received
EP150	Determined to be Complete and Technically Adequate
EP155	Emergency Permit Oral Approval
EP160DP	Public Notice-Draft Permit
EP160ID	Public Notice-Intent to Deny
EP170PH	Public Hearing - Formal
EP170PM	Public Meeting
EP180	Received Withdrawal Request
EP190	Withdrawal Request Approved
EP200PD	Emergency Permit Final Determination - Permit Denied
EP200PI	Emergency Permit Final Determination - RCRA Permit Issued
EP205	Emergency Permit Effective
EP260	Permit Termination
EP270	Permit Expires
EP370	Receive Closure Certification
EP380CA	
OP001CS	Part A Received - Request for Change Under Interim Status
OP001IS	Part A Received - Initial Submittal
OP001PB	Part A Received - Submitted with a Part B or Modification Request
OP002AK	Part A Determination - Acknowledgement of Part A Receipt
OP002AP	Part A Determination - Approval of Interim Status Change
OP002DR	Part A Determination - Denied Request
OP002VE	Part A Determination - Verified by Inspection to Exist
OP003AD	Process Determination - Agency (State or EPA) Determination
OP003FD	Process Determination - Facility Certified Document

OP005NE OP005NO	Transfer of Ownership - Newly Transferred to this Site Transfer of Ownership - No Longer Regulated at this Site
OP005NO OP010	Part B Call-In
OP011	BIF Pre-Compliance Certification Submitted
OP012	BIF Pre-Compliance Certification Review Completed
OP013	BIF Notification of Compliance Testing
OP014	BIF Case-by-Case Compliance Extension Requested
OP016AR	BIF Case-by-Case Compliance Extension Granted - Approved Request
OP016DR	BIF Case-by-Case Compliance Extension Granted - Denied Request
OP020	Part B Received
OP020OR	Part B Received - Original Permit Application
OP020RN	Renewal Application Received
OP020SP	Standardized Permit Application Received
OP021	BIF Notification of Automatic Extension
OP022	BIF Compliance Certification Submitted
OP023	BIF Compliance Certification Review Completed
OP024	BIF Compliance Extension Expires
OP025CR	Confidentiality Requested
OP025CS	Confidentiality Substantiated
OP025CU	Confidentiality Unsubstantiated
OP066	Trial Burn Plan Received
OP068	Trial Burn Plan NOD
OP070	Trial Burn Plan Approved
OP080	Trial Burn Conducted
OP090	Trial Burn Results Received
OP092	Trial Burn Results NOD
OP100 OP110	Notice of Deficiency Revisions Received
OP110 OP12001	Waiver Requested - Double Liner Waiver
OP12001 OP12002	Waiver Requested - Bouble Liner Waiver Waiver Requested - Surface Impoundment Retrofit Waivers
OP12002	Waiver Requested - Surface Important Retroit Waivers Waiver Requested - Land Ban Petition Waivers
OP12003	Waiver Requested - Land Ban Fetition Waivers Waiver Requested - ACL Standards Waivers
OP12005	Waiver Requested - AGE Standards Waivers Waiver Requested - Secondary Containment for Tanks Waiver
OP12006	Waiver Requested - Groundwater Monitoring Waiver
OP14001	Waiver Request Approved - Double Liner Waiver
OP14002	Waiver Request Approved - Surface Impoundment Retrofit Waivers
OP14003	Waiver Request Approved - Land Ban Petition Waivers
OP14004	Waiver Request Approved - ACL Standards Waivers
OP14005	Waiver Request Approved - Secondary Containment for Tanks Waiver
OP14006	Waiver Request Approved - Groundwater Monitoring Waiver
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OP14101	Waiver Request Denied - Double Liner Waiver
OP14102	Waiver Request Denied - Surface Impoundment Retrofit Waivers
OP14103	Waiver Request Denied - Land Ban Petition Waivers
OP14104	Waiver Request Denied - ACL Standards Waivers
OP14105	Waiver Request Denied - Secondary Containment for Tanks Waiver
OP14106	Waiver Request Denied - Groundwater Monitoring Waiver
OP14201	Waiver Request Withdrawn - Double Liner Waiver
OP14202	Waiver Request Withdrawn - Surface Impoundment Retrofit Waivers
OP14203	Waiver Request Withdrawn - Land Ban Petition Waivers
OP14204	Waiver Request Withdrawn - ACL Standards Waivers
OP14205	Waiver Request Withdrawn - Secondary Containment for Tanks Waiver
OP14206	Waiver Request Withdrawn - Groundwater Monitoring Waiver
OP150	Determined to be Complete - Technically Adequate
OP160DP	Public Notice - Draft Permit
OP160ID	Public Notice - Intent to Deny
OP160OH	Permit Public Notice - Other
OP170PH	Public Hearing - Formal
OP170PM	Public Meeting
OP180DL	Received Withdrawal Request - Delisted Waste
OP180FC	Received Withdrawal Request - Intends/Closed All Waste Handling Facility
OP180FE	Received Withdrawal Request - Applicant was a Protective Filer
OP180LN	Received Withdrawal Request - Applicant has/will go to Less Than 90 Days Storage
OP180NW	Received Withdrawal Request - Applicant has/will Handle Only Non-regulated Waste
OP180OT	Received Withdrawal Request - Other Reason for Withdrawal
OP180SQ	Received Withdrawal Request - Applicant has/will SQG with Onsite Storage
OP190AR	Withdrawal Request Determination - Approved Request
OP190DR	Withdrawal Request Determination - Denied Request
OP200CA	Final Determination - HSWA/Corrective Action-only Permit
OP200PD	Final Determination - Permit Denied
OP200PG	Final Determination - RCRA Permit Issued with HSWA, No Corrective Action
OP200PI	Final Determination - RCRA Permit Issued, HSWA Not Applicable
OP200PJ	Final Determination - RCRA Permit Issued with HSWA Corrective Action Scheduled
OP200PP	Final Determination - RCRA Permit Issued, No HSWA Permit Yet
OP200SP	Final Determination - Standardized Permit
OP205	Final Permit Effective
OP210	Determination Appealed
OP220DI	Appeal Settled - Decision issued with No Remand
OP220RC	Appeal Settled - Remand Proceedings Completed
OP225	Permit Modification Call-In
OP230AC	Modification Requested - Additional Capacity

OP230AP	Modification Requested - Additional Process
OP230AU	Modification Requested - Additional Unit
OP230BF	Modification Requested - Boiler and/or Industrial Furnace
OP230CA	Modification Requested - Corrective Action Modification
OP230CB	Modification Requested - Combustion
OP230GW	Modification Requested - Groundwater Monitoring Modification
OP230MA	Modification Requested - MACT Compliance
OP230OH	Modification Requested - Other Modification
OP23110	Class Determination - Class 1 Modification - No Priority
OP23111	Class Determination - Class 1 Modification, Prior Approval Required
OP23120	Class Determination - Class 2 Modification
OP23130	Class Determination - Class 3 Modification
OP231AI	Class Determination - Agency Initiated Modification
OP231MJ	Class Determination - Major
OP231MN	Class Determination - Minor
OP232	Modification Notice of Deficiency
OP233	Revised Permit Modification Received
OP235	Permit Modification Determined Complete and Technically Adequate
OP236AP	Permit Modification Public Notice - Intent to Approve
OP236ID	Permit Modification Public Notice - Intent to Deny
OP237PH	Permit Modification Public Hearing
OP237PM	Permit Modification Public Meeting
OP240AC	Modification Approved - Additional Capacity
OP240AP	Modification Approved - Additional Process
OP240AU	Modification Approved - Additional Unit
OP240CA	Modification Approved - Corrective Action
OP240CB	Modification Approved - Combustion
OP240GW	Modification Approved - Groundwater Monitoring
OP240MA	Modification Approved - MACT Compliance
OP240OH	Modification Approved - Other Modification
OP240RW	Modification - Request Withdrawn
OP241	Final Modification Effective Date
OP242NS	Significance Determination - Not Significant
OP242SI	Significance Determination - Significant
OP245	Modification Denied
OP250	Permit Reviewed
OP260	Permit Termination
OP270	Permit Expiration Date
OP315	Intends to Close Permitted Units
OP403MO	Application Reviewed for Completeness - Unknown

OP421	Permit Revoked and Reissued
OP423	Permit Transferred
OP500	Combustion Risk Assessment Required
OP501FR	Combustion Risk Assessment Plan Submitted - Full Risk Assessment
OP501SC	Combustion Risk Assessment Plan Submitted - Screening Risk Assessment
OP502	Combustion Risk Assessment Plan NOD
OP505	Combustion Risk Assessment Plan Approved
OP507FR	Combustion Risk Assessment Report Submitted - Full Risk Assessment
OP507SC	Combustion Risk Assessment Report Submitted - Screening Risk Assessment
OP508	Combustion Risk Assessment Report NOD
OP510	Combustion Risk Assessment Report Approved
OP515NO	Combustion Risk-based Permit Conditions - Conditions Not Needed
OP515YE	Combustion Risk-based Permit Conditions - Conditions Needed
PC001IS	Part A Received - Initial Submittal
PC001PB	Part A Received - Submitted with a Part B or Modification Request
PC002AK	Part A Determination - Acknowledgement of Part A Receipt
PC002AP	Part A Determination - Approval of Interim Status Change
PC002DR	Part A Determination - Denied Request
PC005NE	Transfer of Ownership - Newly Transferred to this Site
PC005NO	Transfer of Ownership - No Longer Regulated at this Site
PC010	Post-Closure/HSWA Part B Call-In
PC020OR	Post-Closure Part B Received - Original Permit
PC020RN	Post-Closure Renewal Application Received
PC025CR	Confidentiality Requested
PC025CS	Confidentiality Substantiated
PC025CU	Confidentiality Unsubstantiated
PC100	Notice of Deficiency
PC110	Revisions Received
PC12004	Waiver Requested - ACL Standards Waivers
PC12006	Waiver Requested - Groundwater Monitoring Waiver
PC14004	Waiver Request Approved - ACL Standards Waivers
PC14006	Waiver Request Approved - Groundwater Monitoring Waiver
PC14104	Waiver Request Denied - ACL Standards Waivers
PC14106	Waiver Request Denied - Groundwater Monitoring Waiver
PC14204	Waiver Request Withdrawn - ACL Standards Waivers
PC14206	Waiver Request Withdrawn - Groundwater Monitoring Waiver
PC150	Determined to be Complete and Technically Adequate
PC160DP	Public Notice - Draft Permit
PC160ID	Public Notice - Intent to Deny
PC160OH	Permit Public Notice - Other

PC170PH	Permit Public Hearing - Formal
PC170PM	Permit Public Meeting
PC180	Received Withdrawal Request
PC190AR	Withdrawal Request - Approved
PC190DR	Withdrawal Request - Denied
PC200PD	Final Determination - Permit Denied
PC200PG	Final Determination - RCRA Permit Issued, No HSWA Corrective Action Scheduled
PC200PI	Final Determination - RCRA Permit Issued, HSWA Not Applicable
PC200PJ	Final Determination - RCRA Permit Issued with HSWA Corrective Action Scheduled
PC200PP	Final Determination - RCRA Permit Issued, No HSWA Permit Yet
PC205	Final Permit Effective
PC210	Determination Appealed
PC220DI	Appeal Settled - Decision Issued with No Remand
PC220RC	Appeal Settled - Remand Proceedings Completed
PC225	Post-Closure Permit Modification Call-In
PC230AU	Modification Request Received - Additional Unit
PC230CA	Modification Request Received - Corrective Action
PC230GW	Modification Request Received - Groundwater Monitoring Modification
PC230OH	Modification Request Received - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
PC23110	Class Determination - Class 1 Modification, No Prior Approval Required
PC23111	Class Determination - Class 1 Modification, Prior Approval Required
PC23120	Class Determination - Class 2 Modification
PC23130	Class Determination - Class 3 Modification
PC231AI	Class Determination - Agency Initiated Modification
PC231MJ	Class Determination - Major
PC231MN	Class Determination - Minor
PC232	Modification Notice of Deficiency
PC233	Revised Permit Modification Received
PC235	Permit Modification Determined Complete and Technically Adequate
PC236AP	Permit Modification Public Notice - Intent to Approve
PC236ID	Permit Modification Public Notice - Intent to Deny
PC237PH	Permit Modification Public Hearing - Formal
PC237PM	Permit Modification Public Meeting
PC240AU	Modification Approved - Additional Unit
PC240CA	Modification Approved - Corrective Action
PC240GW	Modification Approved - Groundwater Monitoring Modification
PC240OH	Modification Approved - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
PC240RW	Modification Approved - Request Withdrawn
PC245	Modification Denied
PC250	Permit Reviewed

PC260	Permit Termination
PC270	Permit Expiration Date
PC300	Post-Closure Enforceable Document Effective
PC310	Post-Closure Plan Received
PC320	NOD - Post-Closure Plan
PC330	Revisions Received - Post-Closure
PC340	Public Notice - Post-Closure Plan
PC350	Pulic Hearing - Post-Closure Plan
PC350PH	Public Hearing - Formal - Post-Closure Plan
PC350PM	Public Meeting - Post-Closure Plan
PC360ME	Post-Closure Plan Approved - Final Post-Closure
PC360MO	Post-Closure Plan Approved - Partial Post-Closure
PC362	Post-Closure Plan Modification Request Received
PC364	Post-Closure Plan Modification Determination - Approved
PC366	Post-Closure Plan Modification Determination - Denied
PC370	Post-Closure Certification Received
PC380DA	Post-Closure Verification - Acceptable
PC380DU	Post-Closure Verification - Unacceptable
PC403CO	Application Reviewed for Completeness - Complete
PC403IN	Application Reviewed for Completeness - Incomplete
PC414	Facility Released from Post-Closure Financial Assurance Requirement
RD010	Part B Call-In
RD020	Part B Received
RD020RC	Part B Received - Renewal Referencing Original Part B with Updates
RD020RN	Part B Received - Renewal
RD025CR	Confidentiality Requested
RD025CS	Confidentiality Substantiated
RD025CU	Confidentiality Unsubstantiated
RD066	Trial Burn Plan Submitted
RD068	Trial Burn Plan Reviewed
RD070	Trial Burn Plan Approved
RD080	Trial Burn Conducted
RD090	Trial Burn Results Received
RD092	Trial Burn Results Review Completed
RD100	Notice of Deficiency
RD110	Revisions Received
RD150	Determined to be Complete and Technically Adequate
RD160DP	Public Notice - Draft Permit Issued
RD160ID	Public Notice - Intent to Deny
RD170PH	Public Hearing - Formal

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RD170PM Public Meeting RD180 Received Withdrawal Request RD190AR Withdrawal Request Determination - Approved Request RD190DR Withdrawal Request Determination - Denied Request RD200PD Final Determination - Permit Denied RD200PI Final Determination - RCRA Permit Issued RD205 Final Permit Effective RD210 **Determination Appealed** RD220 Appeal Settled RD230AC Modification Requested - Additional Capacity RD230AP Modification Requested - Additional Process RD230GW Modification Request - Groundwater Monitoring Modification RD230OH Modification Requested - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring RD232 Modification Notice of Deficiency RD233 Revised Permit Modification Received **RD235** Permit Modification Determined Complete and Technically Adequate **RD236** Permit Modification Public Notice **RD237** Permit Modification Public Hearing RD240GW Modification Approved - Groundwater Monitoring Modification RD240OH Modification Determination - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring RD240RW Modification Determination - Request Withdrawn RD245 Modification Denied RD260 Permit Termination RD270 Permit Expires

Facility Release from Financial Assurance Requirements

Default Value

English Name Event Code Description

EVENT DESC Oracle Name

English description of the Event Code. **Description**

RD385

Data Type and Length VARCHAR2 (80) **Allowed Values** Any non-blank value

Default Value

Event Trigger Status English Name

EVENT TRIGGER STATUS Oracle Name Description This field is for future use.

Data Type and Length CHAR (1)

Ν No

Allowed Values Υ Yes

Default Value

English Name Event Category
Oracle Name CATEGORY

Description Category used to organize the permit events for data entry.

Data Type and Length CHAR (3)

Allowed Values CLC Closure/Post Closure - Closure

CLP Closure/Post Closure - Post-Closure Plan

EPG Emergency Permit - General IDG Implementer Defined - General OPC Operating Permit - Combustion OPG Operating Permit - General OPM Operating Permit - Modifications

OPW Operating Permit - Waivers/Withdrawals PCA Post-Closure - Alternative Authority

PCG Post-Closure - General
PCM Post-Closure - Modifications

PCW Post-Closure - Waivers/Withdrawals

RDG RD&D Permits - General
RDM RD&D Permits - Modifications
RDW RD&D Permits - Withdrawals

Default Value

English Name Event Code Active Status

Oracle Name ACTIVE_STATUS

Description Indicates whether the Event Code is currently applicable.

Data Type and Length CHAR (1)

Allowed Values N No

Y Yes

Default Value Y

Notes Inactive codes (ACTIVE_STATUS = "N") are retained in the lookup table for historical purposes.

English Name Event Code Usage

Oracle Name USAGE

Description Indicates who defined the data, if the data is required, and if the data may be released to the public.

Data Type and Length CHAR (1)

Allowed Values 1 Nationally-defined

Nationally-required Routinely-released

		LU_PERMIT_EVENT_CODE4
	2	Nationally-defined Nationally-required
	3	Not routinely-released Nationally-defined Not nationally-required
	4	Routinely-released Nationally-defined Not nationally-required Not routinely-released
	5	Implementer-defined Nationallly-required Routinely-released
	6	Implementer-defined Nationally-required Routinely-released
	7	Implementer-defined Not nationally-required Routinely-released
	8	Implementer-defined Not nationally-required Not routinely-released
Default Value		
Notes		es 1 through 4 apply only to HQ-owned codes. es 5 through 8 apply only to implementer-owned codes.
English Name Oracle Name	User ID of Last Change USERID	
Description Data Type and Length Allowed Values	Records the user ID of the last person to change the data. gth VARCHAR2 (6) Valid user ID	
Default Value	Current us	
English Name Oracle Name Description Data Type and Length Allowed Values Default Value	Date of Last Change LAST_CHANGE Records the date that the data was last changed. pth DATE Valid date/time stamp Current date and time	

English Name Help Notes
Oracle Name HELP_NOTES

Description Additional information regarding the Permit Event Code.

Data Type and Length VARCHAR2 (240)

Allowed Values Any value

blank Not provided

Default Value blank

^{*} End of Report *